

**SECRET**

SAPC - 6199  
Copy 5 of 5

11 May 1956

**MEMORANDUM FOR THE RECORD**

**SUBJECT : Payments to the Firewal Company, Inc.**

The following listed U. S. Treasury checks in payment of invoices as indicated were mailed this date:

<u>Check #</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Contract #</u>
12,328,517	\$6,963.41	32084	<div></div>
12,328,514	2,161.76	22094	

Both checks are dated 11 May 1956.

Project Comptroller

**Distribution:**

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